

IRAS

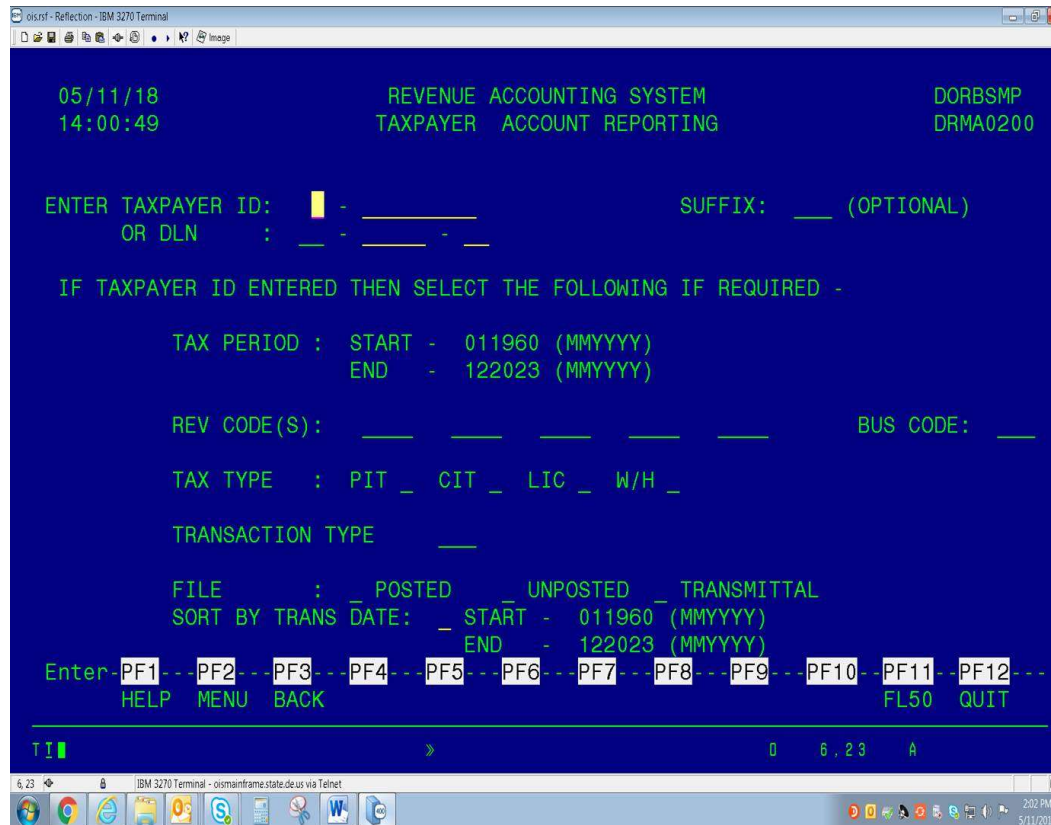


DELAWARE

DIVISION OF REVENUE



Current System – Just a Reminder



05/11/18
14:00:49

REVENUE ACCOUNTING SYSTEM
TAXPAYER ACCOUNT REPORTING

DORBSMP
DRMA0200

ENTER TAXPAYER ID: - SUFFIX: (OPTIONAL)
OR DLN : - -

IF TAXPAYER ID ENTERED THEN SELECT THE FOLLOWING IF REQUIRED -

TAX PERIOD : START - 011960 (MMYYYY)
END - 122023 (MMYYYY)

REV CODE(S): BUS CODE:

TAX TYPE : PIT _ CIT _ LIC _ W/H _

TRANSACTION TYPE

FILE : POSTED UNPOSTED TRANSMITTAL

SORT BY TRANS DATE: START - 011960 (MMYYYY)
END - 122023 (MMYYYY)

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
HELP MENU BACK FL50 QUIT

TI 0 6,23 A

IBM 3270 Terminal - oismainframe.state.de.us via Telnet

6,23 NUM 202 PM 5/11/2018

What is IRAS?

- IRAS is ...
 - A modernized, web-based, real-time processing system that is integrated to process all taxes
 - It includes registration, return processing, payment processing, taxpayer accounting, revenue accounting, audit, collections, and case management.
 - It also includes a **public facing portal**, that interfaces with other state agencies, and allows modernized e-file processing

What to expect?

- Access to more information online through the public-facing portal
 - Online file and pay for all taxes
 - Account Balance & Transaction Information
 - Online Access to Correspondence (e.g., Bills, Requests, TANs)
 - Delegation to Tax Preparers
 - Service Requests
 - Reprint Licenses Immediately
 - Online Payment Plans



What taxes & functions are effective?

IRAS & Portal Go Live Dates

- Internal IRAS Processing – November 2020
- Portal Registration – December 2020
 - Create a portal user id & password, and associate your tax accounts
 - Delegate to third parties (e.g., tax practitioners, internal A/R or A/P personnel, etc.)
- Portal File, Pay, and more – January 2021
 - Begin filing returns
 - Begin payment returns
 - Begin renewing licenses
 - Begin service requests (help tickets)
 - Begin viewing correspondence online
- Bulk Filing Withholding Reconciliation – December 2021

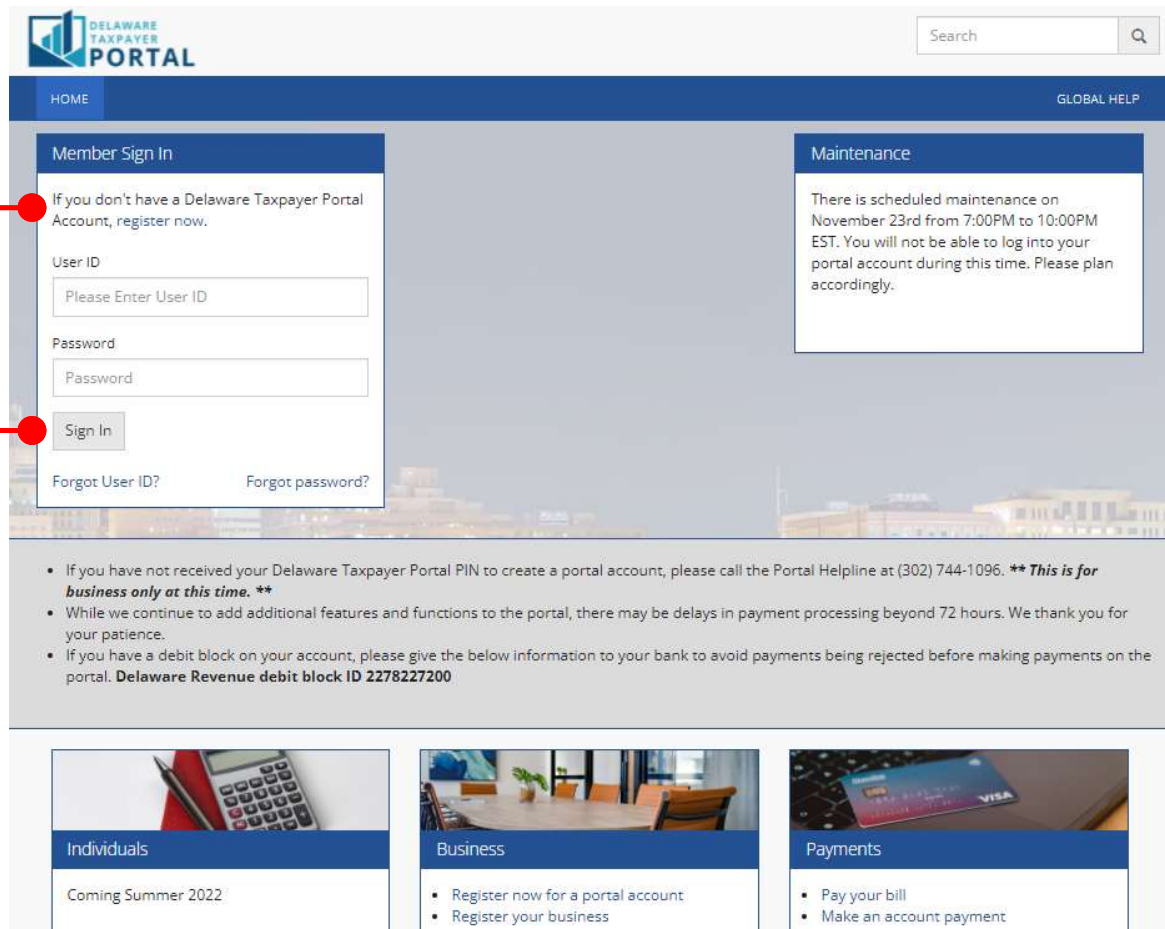
Which Tax Types?

- Business Related Taxes
 - Business licenses
 - Gross receipts
 - Commodities Tax
- Trust Fund Taxes
 - Withholding Tax
 - Use Tax on Leases of Tangible Personal Property
 - Realty Transfer Tax
 - Public Accommodation Tax
 - Public Utilities Tax
 - E-911 Surcharge
 - Manufactured Home Trust Fund Payments

Sneak Peak

Portal User Creation
click here to create a
new portal user account
and associate your tax
accounts

Member Sign In
sign into your
account, reset
password, or retrieve
your forgotten user id



The screenshot shows the Delaware Taxpayer Portal homepage. At the top left is the portal logo. At the top right is a search bar. Below the logo is a navigation bar with 'HOME' and 'GLOBAL HELP'. The main content area features a 'Member Sign In' box on the left and a 'Maintenance' box on the right. The 'Member Sign In' box includes a link to register, input fields for User ID and Password, a 'Sign In' button, and links for 'Forgot User ID?' and 'Forgot password?'. The 'Maintenance' box contains a notice about scheduled maintenance on November 23rd. Below these boxes is a list of important notices. At the bottom, there are three columns: 'Individuals' (Coming Summer 2022), 'Business' (Register now for a portal account, Register your business), and 'Payments' (Pay your bill, Make an account payment). Red lines with circular endpoints point from the 'Portal User Creation' and 'Member Sign In' text boxes to the 'register now.' link and the 'Sign In' button, respectively.

DELAWARE
TAXPAYER
PORTAL

Search

HOME GLOBAL HELP

Member Sign In

If you don't have a Delaware Taxpayer Portal Account, [register now.](#)

User ID
Please Enter User ID

Password
Password

Sign In

[Forgot User ID?](#) [Forgot password?](#)

Maintenance

There is scheduled maintenance on November 23rd from 7:00PM to 10:00PM EST. You will not be able to log into your portal account during this time. Please plan accordingly.

- If you have not received your Delaware Taxpayer Portal PIN to create a portal account, please call the Portal Helpline at (302) 744-1096. **** This is for business only at this time. ****
- While we continue to add additional features and functions to the portal, there may be delays in payment processing beyond 72 hours. We thank you for your patience.
- If you have a debit block on your account, please give the below information to your bank to avoid payments being rejected before making payments on the portal. **Delaware Revenue debit block ID 2278227200**

Individuals
Coming Summer 2022

Business

- Register now for a portal account
- Register your business

Payments

- Pay your bill
- Make an account payment

Sneak Peak



Menu
use the menu to make payments, file returns, view notices, renew licenses, and more!

Tax Account Information
click here to navigate to the financial information for each tax account

Account Summary
review demographic information regarding the account

Account Functions
take account for the account – file a return, make a payment, view notices

Account Type	Account ID	Address	Last Activity Date	Current Balance	Last Period Filed
CIGARETTE STAMP TAX	DOR FILE NUMBER#0126742-9	88 MAIN ST. WILMINGTON, DE 19807-3021 UNITED STATES	10/13/2020	\$1,333,332.37	10/13/2020
GROSS RECEIPTS TAX/ GROCERY SUPERMARKETS	DOR FILE NUMBER#0126742-9	88 MAIN ST. WILMINGTON, DE 19807-3021 UNITED STATES	10/14/2020	\$5,136.76	06/30/2020
LIC GROCERY SUPERMARKETS	DOR FILE NUMBER#0126742-9	88 MAIN ST. WILMINGTON, DE 19807-3021 UNITED STATES	09/24/2020	\$90.00	12/31/2020
LICENSE ACCOUNT	DOR FILE NUMBER#0126742-9	88 MAIN ST. WILMINGTON, DE 19807-3021 UNITED STATES	09/24/2020	\$0.00	

Account Summary

View or modify account information.

Account Details

Taxpayer Name	WOODCOCK INDUSTRIES	Effective Date	01/01/2002
Account Type	GROSS RECEIPTS TAX/ GROCERY SUPERMARKETS	End Date	
Account ID	DOR FILE NUMBER#0126742-9	Registration Source	ITP
Account Status	OPEN		

Mailing Address

88 MAIN ST.
WILMINGTON, DE 19807-3021
UNITED STATES

Filing Periods

Period Start Date	Period End Date	Balance	Period Status	Return Filed
05/01/2020	06/30/2020	\$2,554.80	Underpaid	Filed
07/01/2019	07/31/2019	\$2,583.98	Underpaid	Filed

Taxpayer Information
click here to toggle between your delegated taxpayer accounts

Filing Periods
review list of filing periods

Sneak Peak



Tax Return Instructions
provides one-click access
to instructions for filing
the return

Form Details
provides information
about the form being
filed and amount due

Enter Tax Return - Tabular Form

Please complete the tax return information requested in the tabs below. Click Submit to file the return. You may click Save at any time to save your changes and come back to this return later to complete it.

After completing your tax form, select the Calculate button. Before a return can be submitted, it needs to be calculated to confirm the information that you entered. After you have selected the Calculate button, select the Submit button. Once a return has been submitted, you cannot edit or delete the return. You must return to the File Form page found under Transactions on the top menu bar and select the return type of amended.

[Tax Return Instructions](#)
* Indicates required field

Return Header WTHTAX Return

WTHTAXReturn

Please complete the input fields below.

Line #	Line Item	
1	Changes must be made on the request for change form. Check box if you are filing a change form.	<input type="checkbox"/>
2	Delaware Income Tax Withheld*	\$ 123,245.00
3	Amount Remitted	\$ 123,245.00

[Back](#)

[Cancel](#) [Print](#) [Save and Exit](#) [Save and Continue](#) [Calculate](#) [Submit](#)

Line Items
tabular structure
provides easy section
breakdown and line item
entry

Realtime Options
save and return later,
calculate return real-
time, and submit for
processing.

DELAWARE TAXPAYER PORTAL

HOME PROFILE ACCOUNT TRANSACTIONS MESSAGES REQUESTS GLOBAL HELP LOG OUT

TRANSACTIONS / MAKE A PAYMENT

Form Payment

Form Details
* Indicates required field

Taxpayer Name	WOODCOCK INDUSTRIES	Period End Date	06/30/2020
Account	WITHHOLDING/FILING	Amount Due	\$155,288.72
Account ID	DOR FILE NUMBER:001268699	Return Confirmation...	FR00000000362

Penalty and interest is calculated as of 04-Nov-2020.

Total Tax	\$123,245.00
Penalty Amount Due	\$29,578.80
Interest Amount Due	\$2,464.92
Total Amount Due	\$155,288.72

Please Note: Allow a minimum of 72 hours for this document to be processed before contacting the Department with any questions.

* Payment Amount \$ ☐ Check to pay the total amount due

* Payment Method

[Cancel](#) [Next](#)

Payment Details
provides breakout of payment
details and allows you to enter
the information regarding
amount and payment method

More info...

Portal Help

- Portal PIN Letters will include 'Getting Started' instructions
- Help guides will be available online under the FAQ for the new Portal
- Internal dedicated support team

E-FILING MANDATE – TECHNICAL INFORMATION MEMO 2020-03

- Applicable to most business taxes in the first release
 - Withholding returns filed 1/8th monthly and monthly (WTH-TAX)
 - Gross receipts tax returns filed monthly and quarterly
 - Public Utility tax returns filed monthly and quarterly (GRT-PUB)
 - Telecommunications returns filed monthly and quarterly (ERS-TEL, ERS-PPW)
 - Alcohol excise tax returns (ALC-MAN, ALC-TAX)
 - Other Tobacco Products excise tax returns (GRT-TPT)
 - Manufactured Home Trust Fund returns (MHR- TAX, MHF- DTR)
 - Nursing Facility Quality Assessment returns (NHF-TAX)
 - Business License Application (CRA-REG)
 - Business License Renewal (LIC REN)
 - Withholding Agent Application (CRA-REG)

E-FILING MANDATE – TECHNICAL INFORMATION MEMO 2020-03

- E-Filing Mandate does not apply to the following:
 - Withholding returns required to be filed quarterly (WTH-TAX)
 - Manufactured Home Trust Fund (MHR- TAX, MHR- DTR)
 - Annual Withholding Reconciliation Form (WTH-REC)
 - Amended Wholesalers Dealers Report of Other Tobacco Products (TPT-AMD)
 - Application for Reduction of Public Utilities Tax (PUT-EXM)
 - Affiliated Finance Company Business License Application/Renewal (LIC-AFF)
- We encourage all taxpayers to file online if at all possible

What taxes are in Releases 2 & 3?

Release 2 – Fall 2022

- Personal Income Tax
- Estate Tax

Release 3 – Fall 2023

- Corporate Income Tax
- Pass-Through Entities
- Headquarters Management Corporations

Questions

New Portal URL:

<https://tax.delaware.gov>

Ongoing Project Information and Updates:

<https://revenue.delaware.gov/info/modernization/>

